

SAPC - 15334  
Copy 7 of 5

30 April 1957

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT : [REDACTED] Expense Claim for Period 25X1A  
9-31 May 1956

25X1A

1. It is requested that an agency sterile check in the amount of \$376.83 be drawn in favor of [REDACTED]. This payment represents reimbursement to claimant for expenses incurred on behalf of Project Aquatone. The check should be sent to Room 524, 1717 H Street, N. W. for delivery to the payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$376.83. This expense is properly chargeable as follows:

| <u>ALLOTMENT SYMBOL</u> | <u>OBLIGATION<br/>REF. NO.</u> | <u>OBJECT<br/>CLASS</u> | <u>AMOUNT</u> |
|-------------------------|--------------------------------|-------------------------|---------------|
| 6-1004-10-001           | 672                            | 07.9                    | \$376.83      |

3. The Security Office has requested that this voucher not be released through normal administrative channels.

25X1A

Distribution:

Original & 1 - Addressee

- 3 - Proj. Pers. file (Fin) 30 April 1957  
4 - Contract OS-100 (Fin)  
5 - Contract FS-99 (Fin)  
6 - Finance Reading  
7 - Chrono

25X1A

[REDACTED] aer  
30 April 1957

[REDACTED]  
Authorized Certifying Officer  
Project Comptroller  
30 April 1957

DOCUMENT NO. \_\_\_\_\_  
NO CHANGE IN CLASS. **X**  
☐ DECLASSIFIED  
CLASS. CHANGED TO: TS S C 2011  
NEXT REVIEW DATE: \_\_\_\_\_  
AUTH: HR 79-2  
DATE: 10 DEC 1981 REVIEWER: 064540

~~SECRET~~